

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-11709-AMC**

Ginevra N Perna  
 213 Crest Way  
 King of Prussia PA 19406-3602

Petition Filed Date: 03/19/2020  
 341 Hearing Date: 04/24/2020  
 Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$565.00		09/20/2023	\$565.00		10/23/2023	\$565.00	
11/21/2023	\$565.00		12/20/2023	\$565.00		01/23/2024	\$565.00	
02/21/2024	\$565.00		03/20/2024	\$565.00		04/22/2024	\$565.00	
05/20/2024	\$565.00		06/21/2024	\$565.00		07/22/2024	\$565.00	
<b>Total Receipts for the Period: \$6,780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,945.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ginevra N Perna	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	EXETER FINANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$484.35	\$331.00	\$153.35
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$994.72	\$679.81	\$314.91
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$168.50	\$115.15	\$53.35
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$1,285.48	\$878.52	\$406.96
9	TD BANK USA NA »» 009	Unsecured Creditors	\$306.43	\$209.43	\$97.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,682.45	\$1,833.23	\$849.22
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$539.40	\$368.63	\$170.77
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$971.34	\$663.83	\$307.51
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,888.99	\$1,974.39	\$914.60
14	SELECT PORTFOLIO SERVICING INC »» 014	Mortgage Arrears	\$19,744.01	\$19,744.01	\$0.00

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0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$29,945.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$26,798.00	Arrearages:	\$0.00
Paid to Trustee:	\$2,638.50	Total Plan Base:	\$33,900.00
Funds on Hand:	\$508.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).